

Office Mailing Address:  
Albert Russo, Trustee  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 21-14801 / MBK**

Margaret M Caivano

Petition Filed Date: 06/11/2021  
341 Hearing Date: 07/08/2021  
Confirmation Date: 02/23/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2022	\$400.00	82061850	02/01/2022	\$400.00	82471190	03/16/2022	\$525.00	83436900
04/18/2022	\$525.00	83994640	05/17/2022	\$525.00	84725300	06/24/2022	\$525.00	85469390
07/18/2022	\$525.00	85937220	08/10/2022	\$525.00	86408370	10/04/2022	\$525.00	87429480
10/26/2022	\$607.00	87878660	12/01/2022	\$607.00	88555890	01/04/2023	\$607.00	89151910
01/20/2023	\$607.00	89503600	02/07/2023	\$607.00	89861850	03/08/2023	\$607.00	90443530
<b>Total Receipts for the Period: \$8,117.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,517.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Margaret M Caivano	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,370.00	\$1,370.00	\$0.00
1	BANK OF AMERICA	Unsecured Creditors	\$3,387.31	\$324.21	\$3,063.10
2	BANK OF AMERICA	Unsecured Creditors	\$20,785.91	\$1,989.44	\$18,796.47
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$12,173.65	\$1,165.14	\$11,008.51
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$6,895.84	\$660.01	\$6,235.83
5	BANK OF AMERICA	Unsecured Creditors	\$18,821.97	\$1,801.47	\$17,020.50
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$8,095.87	\$774.82	\$7,321.05
7	SYNCHRONY BANK »» LOWES CC	Unsecured Creditors	\$4,730.13	\$452.73	\$4,277.40
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$162.86	\$15.58	\$147.28
9	MATRIX FINANCIAL SERVICES CORPORATION »» P/68 BONNIE DR/1ST MTG/LOAN MOD ORDEF 8/23/22	Mortgage Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 21-14801 / MBK

**SUMMARY**

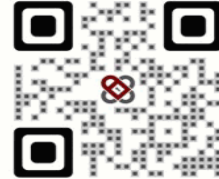
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,517.00	Plan Balance:	\$23,148.00 **
Paid to Claims:	\$8,553.40	Current Monthly Payment:	\$607.00
Paid to Trustee:	\$837.00	Arrearages:	(\$525.00)
Funds on Hand:	\$1,126.60	Total Plan Base:	\$33,665.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**